



TRANSPORTE INTERTRANS, S.A.

Cuartado Postal 08 00525 Zona Libre Colón República de Panamá

Tel: 445-3032 Fax: 445-3053

Email: intertrans@cwpanama.com

R.C. 1544489-1-05

PERMISO DE TRANSPORTE DE SUSTANCIAS

6 Octubre 2021.

Licenciada
Luz González
Coordinadora de la Unidad de Control de Químicos
CONAPRED

Colón, 4 de octubre de 2021

Sustancia Vigilada
Krisa Quiroz

Yo Roque Nelson Portugal Trejos con Cédula de Identidad personal # 8-503-806 en mi calidad de químico regente de la empresa Transporte Intertrans, S.A. ubicada Millennium Plaza, Ofic. D-102, TEL: 445-3032 Fax _____ Email hkishnan@intertranspty.com Ruc o Licencia Comercial 1544489-1-656318 Apdo distrito, Colón, Barriada, Colón, corregimiento, Cristobal, provincia, Colón, calle _____, solicito a usted, autorización para transportar las siguientes sustancias químicas.

DETALLE DE LA (S) SUSTANCIA (S) A TRANSPORTAR

Sustancia	Partida Arancelaria	Cantidad	Cantidad total
SELLADOR ANTIALCALINO 5212 5 GL (18.925L) (Carbonato de calcio 40-60 %)	-----	85 unidades de 5 gl	425 gl

Orden de compra 1824-60022702-O3

Las que serán utilizadas en Minera Panama

Empresa a recibir el servicio MINERA PANAMA

CONDUCTORES	CEDULA	CONDUCTORES	CEDULA
Alfonzo Gonzalez	8-504-210	LUIS SOTO	2-701-1343
KEVIN RIVERA	4-753-564	ALCIBIADES TUÑON	2-724-867
Larvin Eladio Villarreal	2-731-1542	FEDERICO RODRIGUEZ	3-725-1623
Manecio Rodriguez	3-701-301	RUBIEL LEDEZMA	2-701-2289
Manuel Giron	2-131-906	Sergio Alberto Armuelles Fernandez	3-89-2430
Virgilio Ismael Chavarria Vasquez	6-717-949	OMAR MONTAÑEZ	8-734-769
Marcel Antonio Guardia Rios	6-706-1720	JESUS REAL FUENTES	2-708-2353
Pablo Vergara	2-722-1193	ELIECER DE LEON IBARRA	4-722-244
Rosendo Rodriguez	9-211-888	ANGEL VILLARREAL JR.	8-864-1920
Alvis Mavin Hernandez Chavez	7-706-976	JOSE DE LEON	4-233-878
Jean Carlos Ureta	4-755-2241	Jalix O. Ortiz	4-281-56
BILIRIADES CASTILLO	4-718-1607	ANGEL VILLARREAL	4-165-988
Donal Rosero	PE-10-2078		
Jonathan Joshua Saenz Bethancourt	8-781-1984	JOSE ZEBALLOS	9-128-144
SERGIO ARMUELLES BECERRA (Hijo)	3-740-1071	Carlos Isaac Garcia Velazco	8-794-1884
LUIS BARRAZA	9-722-624	PEDRO SATURNO	9-709-186
ROBERTO QUINTERO	4-722-1505	NICASIO ROBLEDO	8-208-437
JOSEFET LEZCANO	3-118-81	SALVADOR PADILLA	8-211-211
JOSE ARENILLA	8-773-1686	JONATHAN PALOMINO	8-928-953
ELVIS ALEXANDER VILLARREAL	2-724-1200		

PLACA	MODELO	PLACA	MODELO
960442	FREIGHTLINER	AI9590	FREIGHTLINER
AK9933	KENWORTH	933811	FREIGHTLINER
AJ0996	FREIGHTLINER	94375	KENWORD
CA5260	FREIGHTLINER	943757	KENWORD
AI 9380	FREIGHTLINER	AI8063	INTERNATIONAL
DA 0131	FREIGHTLINER	AI9381	FREIGHTLINER
AY9793	KENWORTH	AJ0738	INTERNATIONAL
531003	FREIGHTLINER	AJ0739	INTERNATIONAL
AI 8175	FREIGHTLINER	AJ0740	INTERNATIONAL
774078	FREIGHTLINER	AJ1033	FREIGHTLINER
AY 5632	FREIGHTLINER	CA5261	INTERNATIONAL
AI8062	VOLVO	CA5969	INTERNATIONAL
AI8173	FREIGHTLINER	CA5970	INTERNATIONAL
AI8174	FREIGHTLINER	AJ2538	FREIGHTLINER
AI9589	FREIGHTLINER	958402	NTERNATIONAL
AN2129	FREIGHTLINER	686749	KENWORTH
527613	KENWORTH	BF7040	NTERNATIONAL
AI0999	INTERNACIONAL	DD0729	FREIGHTLINER
AI8172	FREIGHTLINER	AJ2943	PICK UP
AI 0997	INTERNACIONAL	578392	PANEL
679382	INTERNACIONAL	678479	CAMION
963868	FREIGHTLINER		

Procedencia de la Carga; CENTRO DE PINTURAS PINTUCO, S.A

Ruta a transitar:SALE DE CENTRO DE PINTURAS PINTUCO, S.A . DESPUES DEL PUENTE SOBRE EL RIO TAPIA VIA DOMINGO DIAZ ciudad de Panama, Panama luego llega a Howard a las bodegas de ATL y posteriormente se dirige a provincia de cocle, Penonome corregimiento de Donoso, empresa Minera Panama
Destino Final de la carga: hacia provincia de cocle, Penonome corregimiento de Donoso, empresa Minera Panamá
En caso de algún cambio ya sea del conductor o transporte informar con anticipación a nuestra oficina mediante nota.
Llamar antes de la movilización para confirmar el nombre del conductor y el vehículo a utilizar.
Firma del Representante Legal _____
Firma del químico idóneo _____

ROQUE PORTUGAL TREJOS
QUIMICO
IDONEIDAD 0240
REGISTRO N 354
CEDULA 8-503-906

FACTURA

Número: 1FHS210001223-00010931
Fecha y Hora: 28-09-2021 - 16:35

CENTRO DE PINTURAS PINTUCO

VIA TOCUMEN CALLE DOMINGO DIAZ
R.U.C.: 766-19-135058 D.V.: 50

CENTRO DE PINTURAS PINTUCO, S.A.

MINERA PANAMA S.A. (32)
RUC/CI: 46505-96-303869DV90

CANTIDAD	DESCRIPCION	CODIGO	PRECIO UNIT.	TASA	PRECIO NETO
	Fra. FAAB/44757				
	Vendedor -1:				
1.000	Alb. FAAB/39449		0.0000	(E)	0.00
	85.00 x 136.500066 = 11602.51				
	85 x 1 = 85 PV: 247.05				
	Descuento incluido 44.75% = 9396.74				
1.000	SELLADOR ANTIALCALINO 5212 05 GL (18.925	Cod: 07441166326659 10382076	11602.5100	(E)	11602.51
	132.00 x 45.489968 = 6004.68				
	132 x 1 = 132 PV: 82.34				
	Descuento incluido 44.75% = 4864.20				
1.000	SELLADOR Y-5019 05 GL (18.925L)	Cod: 10295748	6004.6800	(E)	6004.68
	60.00 x 97.489915 = 5849.39				
	60 x 1 = 60 PV: 176.46				
	Descuento incluido 44.75% = 4738.21				
1.000	KORAZA ULTRA PINTUCO BASE WHITE CENTI PR	Cod: 10395012	5849.3900	(E)	5849.39
	36.00 x 97.489915 = 3509.64				
	36 x 1 = 36 PV: 176.46				
	Descuento incluido 44.75% = 2842.92				
1.000	KORAZA ULTRA PINTUCO BLANCO 05GL (18.925	Cod: 10395003	3509.6400	(E)	3509.64
	72.00 x 77.990053 = 5615.28				
	72 x 1 = 72 PV: 141.16				
	Descuento incluido 44.75% = 4548.24				
1.000	VINILTEX SUPER LAVABLE LATEX MATE CENTI	Cod: 10392043	5615.2800	(E)	5615.28
	90.00 x 77.990053 = 7019.10				
	90 x 1 = 90 PV: 141.16				
	Descuento incluido 44.75% = 5685.30				
1.000	VINILTEX SUPER LAVABLE LATEX MATE BLANCO	Cod: 10295816	7019.1000	(E)	7019.10
	1 x 1 = 1				
1.000	F 39352 P 3039888 OC 60022702-03	Cod: NUMFACTURA	0.0000	(E)	0.00
	1 x 1 = 1				
1.000	ENTREGA EN ATL PANAMA PACIFICO	Cod: COMENTARIO	0.0000	(E)	0.00
	1 x 1 = 1				
1.000	TORRES DE LAS AMERICAS TORRE A PISO 21 P	Cod: DIR ENVIO	0.0000	(E)	0.00
	1 x 1 = 1				
1.000	UNTA PACIFICA	Cod: DIR ENVIO	0.0000	(E)	0.00
	1 x 1 = 1				
1.000	ARTICULO DIR ENVIO	Cod: DIR ENVIO	0.0000	(E)	0.00

CONTINUA EN LA HOJA N° 2

FACTURA

Número: 1FHS210001223-00010931 Hoja 2
Fecha y Hora: 28-09-2021 - 16:35

CENTRO DE PINTURAS PINTUCO

VIA TOCUMEN CALLE DOMINGO DIAZ
R.U.C.: 766-19-135058 D.V.: 50

CENTRO DE PINTURAS PINTUCO, S.A.

MINERA PANAMA S.A. (32)
RUC/CI: 46505-96-303869DV90

CONTINUACION DE LA HOJA N° 1

CANTIDAD	DESCRIPCION	CODIGO	PRECIO UNIT.	TASA	PRECIO NETO
Subtot.					39600.60
Exento					39600.60
TOTAL	\$				39600.60
EFFECTIVO					39600.60
CAMBIO					0.00

CENTRO DE PINTURAS PINTUCO, S.A.

R.U.C.: 766-19-135058 D.V.: 50

VIA TOCUMEN, CALLE VIA DOMINGO DIAZ, TEL: 303-9000

CLIENTE Nº. 32

MINERA PANAMA S.A.

46505-96-303869DV90

TORRES DE LAS AMERICAS TORRE A PISO 21 PUNTA PACIFICA

FECHA	SERIE	NÚMERO
28/09/2021	FAAF	44757

DOCUMENTO NO FISCAL

HACE REFERENCIA A LA FACTURA FISCAL: 1FHS210001223 - 000010931

CÓDIGO	DESCRIPCIÓN	UNIDAD	Ud/Caja	UD. TOT.	PRECIO	DTO %	IMPORTE
10382076	SELLADOR ANTIALCALINO 5212 05 GL (18.925	85	1	85	247.05	44.75	11,602.51
CODIGO DE BARRAS: 07441166326659							
10295748	SELLADOR Y-5019 05 GL (18.925L)	132	1	132	82.34	44.75	6,004.68
CODIGO DE BARRAS: 07441035356671							
10395012	KORAZA ULTRA PINTUCO BASE WHITE CENTI PR	60	1	60	176.46	44.75	5,849.39
CODIGO DE BARRAS:							
10395003	KORAZA ULTRA PINTUCO BLANCO 05GL (18.925	36	1	36	176.46	44.75	3,509.64
CODIGO DE BARRAS:							
10392043	VINILTEX SUPER LAVABLE LATEX MATE CENTI	72	1	72	141.16	44.75	5,615.28
CODIGO DE BARRAS:							
10295816	VINILTEX SUPER LAVABLE LATEX MATE BLANCO	90	1	90	141.16	44.75	7,019.10
CODIGO DE BARRAS: 07441035353618							
NUMFACTUR F 39352 P 3039888 OC 60022702-O3		0	1		0.00		
CODIGO DE BARRAS:							

Suma y sigue:	39,600.60
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CENTRO DE PINTURAS PINTUCO, S.A.

R.U.C.: 766-19-135058 D.V.: 50

VIA TOCUMEN, CALLE VIA DOMINGO DIAZ, TEL: 303-9000

CLIENTE N°. 32

MINERA PANAMA S.A.

46505-96-303869DV90
TORRES DE LAS AMERICAS TORRE A PISO 21 PUNTA
PACIFICA

FECHA	SERIE	NÚMERO
28/09/2021	FAAF	44757

DOCUMENTO NO FISCAL

HACE REFERENCIA A LA FACTURA FISCAL: 1FHS210001223 - 000010931

CÓDIGO	DESCRIPCIÓN	UNIDAD	Ud/Caja	UD. TOT.	PRECIO	DTO %	IMPORTE
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COMENTARI ENTREGA EN ATL PANAMA PACIFICO 0 1 0.00

CODIGO DE BARRAS:

DIR ENVIO TORRES DE LAS AMERICAS TORRE 0 1 0.00
A PISO 21 P

CODIGO DE BARRAS:

DIR ENVIO UNTA PACIFICA 0 1 0.00

CODIGO DE BARRAS:

DIR ENVIO 0 1 0.00

CODIGO DE BARRAS:

BASE IMP.	%	ITBMS	%	REC.EQUIV.
39,600.60	0	0.00		

DOCUMENTO NO FISCAL

TOTAL BRUTO:	39,600.60
IMPUESTOS:	0.00
TOTAL \$:	39,600.60



FIRST QUANTUM

MINERALS LTD.

Cobre Panamá

Minera Panamá, S.A.

R.U.C. No. 46505-96-303869

A wholly owned subsidiary of First Quantum Minerals Limited

REGISTERED OFFICE:
TORRE DE LAS AMERICAS, PISO NO.21
SAN FRANCISCO
CIUDAD DE PANAMÁ, PANAMÁ
Tel: +507 294 5700
Fax: +507 294 5701
Email: cobre.panama@fqml.com

COBRE PANAMA

PURCHASE ORDER No: 60022702 - O3

VENDOR: 10555
CENTRO DE PINTURAS PINTUCO, S.A.
EDIF. PINTUCO
AVE. JOSE DOMINGO DIAZ
TOCUMEN
CIUDAD DE PANAMA, PANAMÁ
Panamá
Attn:
Email: elsa.carvajal@pintuco.com
Tel: +507 - 6676 9597
Fax:

SHIP TO:
PORT SITE OPERATION WAREHOUSE

PANAMÁ

SEND INVOICE TO:
MINERA PANAMA S.A.
TORRE DE LAS AMERICAS, PISO NO.21
SAN FRANCISCO
CIUDAD DE PANAMÁ, PANAMÁ
Email: minerapanamaap@fqml.com

CARIB. CAMP - PAINTS

CONSOLIDATED PO - See following page for packing breakup

ORDER DATE	DUE DATE	TERMS	SHIP VIA		SUPPLIER QUOTE REF.	
16-Sep-2021	16-Sep-2021	Net 30 Days		LAND	PIP-2105/PIP-6	
BUYER	FINAL SITE DESTINATIONS		REV	TAXABLE	INCOTERMS	
ARISTIDES M. GONZALEZ	CARIBBEAN CAMP			N	DAP Delivered at Place ATL PANAMA PACIFICO	

LINE	STOCK CODE	ITEM DESCRIPTION	SUPPLIER PART NUMBER	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
1	92001140	SELLADOR ANTIALCALINO 5212 5 GL (18.925L)		90.000	EA	136.50	12,285.00
2	92001140	SELLADOR Y-5019 5 GL (18.925L)		132.000	EA	45.49	6,004.68
3	92001140	ZINSSER WATERTITE HIDROFUGA 01GL (3.785L)		90.000	EA	41.20	3,708.00
4	92001140	KORAZA ULTRA PINTUCO BASE WHITE CENTI PREP CANECA 5 GL (18.925L) Color 6L2-4		60.000	EA	97.49	5,849.40
5	92001140	KORAZA ULTRA PINTUCO BLANCO CANECA 5 GL (18.925L)		36.000	EA	97.49	3,509.64
6	92001140	VINILTEX SUPER LAVABLE LATEX MATE BASE CENTI WHITE CANECA 5 GL (18.925L) 6K1-1		72.000	EA	77.99	5,615.28

LINE	STOCK CODE	ITEM DESCRIPTION	SUPPLIER PART NUMBER	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
7	92001140	VINILTEX SUPER LAVABLE LATEX MATE BLANCO 7500 CANECA		90.000	EA	77.99	7,019.10
		5 GL (18.925L)					
				TOTAL PRICE:		USD	43,991.10
				TAX:		0%	USD 0.00
				TOTAL PURCHASE PRICE:		USD	43,991.10

PURCHASE ORDER No. 60022702 CONTINUATION SHEET

PURCHASE ORDER No: 60022702 - O3

PACKING BY DESTINATION WAREHOUSE

LINE	STOCK CODE	ITEM DESCRIPTION	SUPPLIER PART NUMBER	WAREHOUSE	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
1	92001140	SELLADOR ANTIALCALINO 5212 5 GL (18.925L)		2073900	90.000	EA	136.50	12,285.00
2	92001140	SELLADOR Y-5019 5 GL (18.925L)		2073900	132.000	EA	45.49	6,004.68
3	92001140	ZINSSER WATERTITE HIDROFUGA 01GL (3.785L)		2073900	90.000	EA	41.20	3,708.00
4	92001140	KORAZA ULTRA PINTUCO BASE WHITE CENTI PREP CANECA		2073900	24.000	EA	97.49	2,339.76
5	92001140	KORAZA ULTRA PINTUCO BASE WHITE CENTI PREP CANECA		2073900	24.000	EA	97.49	2,339.76
6	92001140	KORAZA ULTRA PINTUCO BASE WHITE CENTI PREP CANECA		2073900	12.000	EA	97.49	1,169.88
7	92001140	KORAZA ULTRA PINTUCO BLANCO CANECA 5 GL (18.925L)		2073900	36.000	EA	97.49	3,509.64
8	92001140	VINILTEX SUPER LAVABLE LATEX MATE BASE CENTI WHITE CANECA		2073900	72.000	EA	77.99	5,615.28
9	92001140	VINILTEX SUPER LAVABLE LATEX MATE BLANCO 7500 CANECA		2073900	90.000	EA	77.99	7,019.10
TOTAL OF WAREHOUSE				2073900	TOTAL PRICE:		USD	43,991.10
				TAX:		0%	USD	0.00
				TOTAL PURCHASE PRICE:			USD	43,991.10

We hereby confirm our understanding and acceptance of this Purchase Order in its entirety _____ Authorized Signature of Supplier	Signed for and on behalf of Minera Panamá, S.A. Authorized Signature: _____ FRANK CAPPADORO COMMERCIAL MANAGER
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PURCHASE ORDER No. 60022702 CONTINUATION SHEET

1.0 COMMUNICATIONS

All communications relating to this Purchase Order must include the Project Name, Purchase Order Number and Purchase Order Title. Supplier shall direct all communications relating to this Purchase Order to:

Minera Panama S.A.
Torre de las Americas
Torre A, piso 21
Attn: Aristides Gonzalez
Tel: +507 380-5859
Fax: +507 297-5701
E-mail: Aristides.Gonzalez2@fqml.com

All invoices MUST be submitted to MineraPanamaAP@fqml.com and contain complete banking details to allow electronic funds transfer. Invoices received without this information may experience a delay in payment.

2.0 APPLICABLE DOCUMENTS

The following documents attached here to shall form part of this Purchase Order which shall constitute the entire agreement between Purchaser and Supplier:

- Minera Panama S.A. - Standard Conditions of Purchase (minor).
- Shipping, Packaging & Marking Instructions

3.0 ORDER ACCEPTANCE

The Supplier shall provide their understanding and acceptance of the Purchase Order by signing on the front page of this document in the space provided and returning a copy of the Purchase Order within seven (7) days of receipt. Failure to return this form may delay implementation of payment procedures. Acknowledgement by facsimile or e-mail is acceptable

PURCHASE ORDER No. CONTINUATION SHEET

STANDARD CONDITIONS OF PURCHASE(MINOR)

1.0 DEFINITIONS

- 1.1 Purchaser: Minera Panamá S.A., R.U.C. No. 46505-96-303869
- 1.2 Supplier: The party to whom the Purchase Order is addressed
- 1.3 Sub-Suppliers: Suppliers or subcontractors of materials, equipment and services to Supplier in connection With the Goods to be supplied hereunder.
- 1.4 Purchase Order: The Purchase Order and all documents including these Standard Conditions of Purchase incorporated by reference therein.
- 1.5 Goods: The machinery, plant equipment, apparatus, materials or services of all kinds to be supplied in accordance with the Purchase Order.
- 1.6 Purchase Price: The price of all Goods to be supplied in accordance with the Purchase Order which shall include all costs and charges to the Delivery Point but shall exclude (unless otherwise stated) any taxes or duties.
- 1.7 Delivery Date: The date stipulated in the Purchase Order for the delivery of Goods in accordance with the terms and conditions of the Purchase Order.
- 1.8 Delivery Point: The place stipulated in the Purchase Order for delivery of the Goods (the legal point of sale).

2.0 CONTRACT

The Purchase Order shall form the entire agreement between Purchaser and Supplier and supersedes all previous communications and negotiations. No terms stated by the Supplier in accepting or acknowledging the Purchase Order or in the performance of the Purchase Order or the invoicing of the Goods shall be binding upon the Purchaser unless accepted in writing by the Purchaser.

3.0 LAW APPLICABLE

3.1 Purchaser and Supplier accept and agree to submit to the exclusive jurisdiction of the courts of the State of Western Australia as the proper law of the Contract. The Supplier shall conform with the provisions of all laws (federal, state or municipal) in any way affecting or applicable to the execution of the Purchase Order and shall obtain all permits, licences and give all notice required to be given and shall pay all fees, deposits and taxes in connection therewith.

4.0 INFRINGEMENTS

4.1 The Supplier warrants that the sale or use of the Goods will not infringe or contribute to the infringement of any patents, trademarks or copyrights in any or all countries. The Supplier shall indemnify the Purchaser against any loss or damage (including legal fees and other costs of defending an action) arising from breach of this warranty.

5.0 ASSIGNMENTS

- 5.1 The Supplier accepts that no part of this Purchase Order or liabilities thereunder or benefit derived therefrom shall be subcontracted, ceded or assigned to third parties without the prior written consent of the Purchaser (which may be withheld) and then only under such conditions as the Purchaser may impose.
- 5.2 The Purchaser may, at its sole discretion, assign and/or novate the Purchase Order to an associated corporate entity at any time without requiring the approval of the Supplier.

6.0 CONFIDENTIAL INFORMATION

6.1 Supplier shall keep secret and confidential (except to Sub-suppliers accepting a like obligation of secrecy and confidentiality, and then only to the extent necessary for the performance of the Purchase Order) all information furnished by or on behalf of the Purchaser in connection with the Purchase Order. Information furnished by the Supplier to the Purchaser and/or Engineer will be treated by the Purchaser and/or Engineer with the same obligation.

7.0 INSURANCE

7.1 Unless otherwise specified in the Purchase Order, the Supplier shall insure all Goods to their full insurable value to the Delivery Point and keep them insured against all insurable risks until the Goods are received and accepted by the Purchaser at the Delivery Point.

8.0 WARRANTY

8.1 The Supplier warrants that the Goods supplied under this Purchase Order shall be new, fit for the purpose intended and of merchantable quality and shall warrant all Goods supplied against faulty design, workmanship and materials and be free from defects for a period of twelve (12) months after delivery of the Goods to the Purchaser's nominated

Delivery Point.

9.0 PACKING, MARKING AND SHIPPING

9.1 The Goods shall be suitably packed, protected, marked and shipped as specified in the Purchase Order.

9.2 Hazardous materials must be packaged, documented and marked in compliance with all applicable regulations.

10.0 DELIVERY

10.1 All charges for packing including packing materials and labour shall be included in the Purchase Price and all packing materials shall become the property of the Purchaser.

10.2 The risk in the Goods lies with the Supplier until the Goods are properly delivered to the Purchaser at the nominated Delivery Point.

10.3 The Supplier warrants that it has and will deliver to the Purchaser, full and clear title to all Goods furnished by the Supplier in performance of the Purchase Order.

10.4 The property in any Goods supplied by the Supplier shall pass to the Purchaser upon full payment therefor by or on behalf of the Purchaser.

11.0 PAYMENT TERMS

11.1 Payment shall be made in full after all the requirements of the Purchase Order have been completed to Purchaser's satisfaction and Purchaser will pay Supplier within the prescribed time from receipt of Supplier's original invoice.

11.2 Payment may be delayed in the event of late receipt of invoices or for invoices submitted with errors and/or omissions or where the Supplier submits an invoice which exceeds the total Purchase Order. Such delays shall not jeopardise any other rights the Purchaser may be entitled to under the contract.

12.0 TAXES

12.1 All prices and unit rates in the Purchase Order and any subsequent variations thereto shall not include any Value Added Tax (VAT), Goods and Services Tax (GST) or Withholding Tax (WHT) or any other tax.